

DOCUMENT SUMMARY LIST

Item: BAR STOCK BUNDLE REVISION
 NSN: multiple
 Control Number/PRON:

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY 0 - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. MIL-STD-2549 Table DIP 4-1	Configuration Management Data Interface	30 Jun 97 Cat 2
1b. DI-CMAN-81554 (seq A001)	Configuration Change Control Data Information Packet	30 Jun 97 Cat 2
2. ANSI/ISO/ASQC Q9003 or equivalent	Quality Systems-Model for Quality Assurance in Final Inspection and Test	18 Jul 94
3a. NCSL Z540-1 (ES7010)	General Requirements for Calibration Laboratories and Measuring and Test Equipment	30 Aug 94
ISO 10012-1 (ES7010)	OR Quality Assurance Requirements for Measuring Equipment, Part 1: Metrological Confirmation System	1992
3b. DI-QCIC-81006 (DD Form 1423)	Special Inspection Equipment Descriptive Documentation	11 Sep 89 Cat 1

attachment 002

GUIDANCE ON DOCUMENTATION OF CONTRACT REQUIREMENTS LIST (CDRL)

The following information is furnished to provide guidance with respect to the abbreviations and codes utilized in various blocks of DD Form 1423, Contract Data Requirements List.

Block 1. Sequence Number. This number is specified by DOD components in accordance with FAR Supplement Subpart 4.71.

Block 2. Title of Description of Data. This represents the title or brief description of the data. This title should be identical to the Data Item Description (DID) title with Block 3 being used for further identification, if required.

Block 3. Subtitle of Data. If the title requires further identification, a subtitle is entered.

Block 4. Authority, Data Item Number. Data item number of the DID which provides the data preparation instructions.

Block 5. Contract Reference. The specific paragraph number of the contract procurement request, system specification, or other applicable document which identifies the effort associated with the data item authorized by Block 4 above.

Block 6. Technical Office. The office that is responsible for assuring the adequacy of the data item unless this responsibility is delegated elsewhere in the contract or in Block 7 on the DD Form 1423.

Block 7. DD Form 250 Requirement. This block designates the location (contractor's facility or destination) for performance of Government inspection and acceptance. The applicable codes for inspection and acceptance are cited below. The Government activity to perform the destination acceptance task is entered in Block 14 as the first addressee.

Code	Inspection	Acceptance
SS	*Source(DD Form 250)	*Source(DD Form 250)
DD	Destination(DD Form 250)	Destination(DD Form 250)
SD	*Source(DD Form 250)	Destination(DD Form 250)
DS	Destination(DD Form 250)	*Source(DD Form 250)
LT	Letter of Transmittal only	
NO	No inspection or acceptance required	
XX	Inspection/acceptance requirements specified elsewhere in the contract.	

*Source indicates contractor's facility,

Block 8. Approval Code. Items of critical data requiring specified advanced written approval, such as test plans, are identified by an "A" in this field. This data requires submission of a preliminary draft prior to publication of the final document. When advanced approval is not required, this field is blank.

Block 9. Distribution Statement Required. The code letter corresponding to the distribution statement to be marked on the technical data item by the contractor, in accordance with DoD Directive 5230.24 and the guidance in DoD 5010.12-M.

Block 10. Frequency. The codes that appear in this block are cited below:

ANNLY	Annually	ASGEN	As generated*
ASREQ	As required*	BI-MO	Every 2 months
BI-WE	Every 2 weeks	DAILY	Daily
DFDEL	Deferred Delivery	MTHLY	Monthly
ONE/P	One Preliminary	ONE/R	One time with revisions
QRTLY	Quarterly	R/ASR	Revision as required*
SEMIA	Every 6 months	WEKLY	Weekly
XTIME** Number of time to be submitted (1TIME, 2TIMES, etc.)			

*Use of these codes requires further explanation in block 16 to provide the contractor with guidance necessary to accurately price the deliverable data item.

**A number must be inserted in place of the "X".

Block 11. As of Date (AOD). When data is submitted only once, this block indicates the number of days the data is to be submitted prior to the end of the reporting period; e.g., "15" would place the AOD for this report as 15 days before the end of each month, quarter, or year depending on the frequency established in Block 10; "0" places the AOD at the end of the month, quarter, or year. Further guidance is shown in Block 13 or 16 as required.

Block 12. Date of First Submission. This block indicates the initial data submission date (Year/Month/Day). When the contract start date has not been established, this block indicates the number of days after the contract start date that the data is due; e.g., 30 days after contract (DAC). Further information, if required is contained in Block 13. "DFDEL" indicates deferred delivery.

Block 13. Date of Subsequent Submission/Event Identification. When data is submitted more than once, the date(s) of subsequent submission(s) is indicated in this block. Example: "Not later than (NLT) 15 days before start of production"; "45 days before first article", etc.

Block 14. Distribution and Addressees. Addressees and number of copies (draft/regular/reproducible) to be forwarded to each addressee as cited in this block. Addressees are indicated by office symbols (i.e., AMSIO-XYZ). A list explaining these symbols and their addressees is attached to the form. When reproducible copies are required, the type of copies required will be cited in this block or Block 16.

NOTE: Unless otherwise cited in Block 10 of DD Form 1664, entries in Blocks 3 through 9 on DD Form 1664, Data Item Descriptions, are for information purposes only and are not contractually binding.

NOTE: It is required that data items be delivered using electronic media. Where possible electronic transmission (e-mail) is the most preferred method. Refer to the Contract Data Requirements List (CDRL), DD Form 1423 for more specific information (i.e., e-mail addresses, etc.)

For narrative kinds of reports, submission of a 3 1/2 inch disk in Rich Text Format (RTF), Microsoft Word or by e-mail is acceptable.

For spreadsheets or database kinds of reports, the acceptable software packages would be Microsoft Office products, i.e., Access or Excel. If these packages are not available, the information could be forwarded using a word processing kind of document saved in a Rich Text Format (RTF).

attachment 003

- 8pgs

Clin 0001

CONTRACT C WORKSHEET
SHELF LIFE TDP

PRON P49SJH01 AMC 1 AMSC G ATC ASAJ0

TDP TDPL DATE 09/01/93

NSN NOMENCLATURE

ENGINEERING EXCEPTIONS: The following engineering changes apply to this
procurement action(s):

DOC	ADD	DELETE	SUBSTITUTE
12524169	-	B	E
12579607	-	A	B

GFM/GFE: DRAWING NO.

Attachment 003

Clin 0002

CONTRACT C WORKSHEET
SHELF LIFE TDP

PRON P49SJH02 AMC 1 AMSC G ATC ASAJ0

TDP TDPL DATE 10/24/95

NSN NOMENCLATURE

ENGINEERING EXCEPTIONS: The following engineering changes apply to this
procurement action(s):

DOC	ADD	DELETE	SUBSTITUTE
12524359	-	B	C
SPI12524359	-	ORIG	A
QS12524359 SH1	-	B	C
4	-	ORIG	C
12524554 SH1	-	F	H
SH2,3	-	E	H
SH4,5	-	D	H
SH6,7	-	C	H

GFM/GFE: DRAWING NO.

attachment 003
Clin 0003

CONTRACT C WORKSHEET

PRON P48SNE08 AMC 1 AMSC G ATC ASIHM

TDP 12524437 TDPL DATE 04/10/98

NSN 1005010884409) NOMENCLATURE CAP, HOUSING, DAMPER

ENGINEERING EXCEPTIONS: The following engineering changes apply to this
procurement action(s):

DOCUMENT	DELETE	REPLACE WITH
SPI 12524437	MIL-P-116	MIL-STD-2073-1C

For QAR 12524437 Pg. 1, PART I, under SPECIFICATIONS add MIL-W-63150. Pg.
2, PART II, TABLE I change MAJOR 101 as follows:

FROM: 101 M45X1.5-64 THREAD INT D8 GO-NO THD PLUG GAGE
TO: 101 M45X1.5-64 Thread Int D8

Pitch Diameter	SMTE
Minor Diameter	SMTE

Pg.4 under MINOR characteristic column add 222 as follows:
222 Workmanship (See MIL-W-63150) Visual

Under PART III-CERTIFICATION REQUIREMENTS delete (STA FORM 4452 PARA 3.5
APPLIES) and substitute "The Certification Provisions of MIL-W-63150 for
Certified Test Reports (CTR) and Certificates of Conformance (COC) shall
apply. Certification is required for characteristic Nos 301, 302, & 303".

GFM/GFE: DRAWING NO.

Attachment 003

Clin 0004

CONTRACT C WORKSHEET
SHELF LIFE TDP

PRON P48SNGX4 AMC 1 AMSC G ATC

TDP 12524492 TDPL DATE 08/10/92

NSN 5310013485776 NOMENCLATURE NUT PLAIN

ENGINEERING EXCEPTIONS: The following engineering changes apply to this
procurement action(s):

DOCUMENT	DELETE	SUB	ADD
12579607	REV A	B	
12524554 (7SHTS)			REV H
12524558 (3SHTS)			" B

GFM/GFE: DRAWING NO.

Attachment 003

Clin 0005

CONTRACT C WORKSHEET

PRON P48SNHX4 AMC 1 AMSC G ATC ASIHM

TDP 12524523 TDPL DATE 05/13/98

NSN 3040013696635 NOMENCLATURE ACTUATOR ASSY (Pawl)

ENGINEERING EXCEPTIONS: The following engineering changes apply to this procurement action(s):

DOCUMENT	DELETE	REPLACE WITH
SPI 12524523	MIL-P-116	MIL-STD-2073-1C

For QAR 12524523 Pg. 1, PART 1 under SPECIFICATIONS add MIL-W-63150.

Pg. 2, PART II under Minor characteristic column add 219 & 220 as follows:

219 Defective protective finish Note 8	Visual
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220 Workmanship (See MIL-W-63150)	Visual
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Pg. 4 under PART III-CERTIFICATION REQUIREMENTS delete (STA FORM 4452 3.5

APPLIES) and substitute "The Certification Provisions of MIL-W-63150 for

Certified Test Reports (CTR) and Certificates of Conformance (COC) shall apply. The Certificates of Conformance are required for characteristic

Nos. 401, 402 & 403."

Add 403 as follows:

403 Protective finish Dwg. 12524523, Note 8

MIL-STD-2073-1 Delete MIL-STD-2073-1 Replace with ASTM D3951

GFM/GFE: DRAWING NO.

Attachment 003

Clin 0006

CONTRACT C WORKSHEET
SHELF LIFE TDP

PRON P10SNEX1 AMC 1 AMSC G ATC SAAJO

TDP 12524529 TDPL DATE 09/16/98

NSN 1005014552117 NOMENCLATURE CAP, RECOIL, SPRIN

ENGINEERING EXCEPTIONS: The following engineering changes apply to this
procurement action(s):

DOC	ADD	DELETE	SUBSTITUTE
12524422	-	C	D
12524529	-	ORIG	A

GFM/GFE: DRAWING NO.

Clin 0007

attachment 003

PRON P10SNCX1 AMC 1 AMSC G ATC SAAJO

TDP 12524534 TDPL DATE 09/27/99

NSN 5340014546324 NOMENCLATURE SUPPORT, SPRING

ENGINEERING EXCEPTIONS: The following engineering changes apply to this procurement action(s):

DOCUMENT	DELETE	REPLACE WITH
SPI 12524534	MIL-P-116	MIL-STD-2073-1C
SPI 12524534	MIL-L-3150	MIL-PRF-3150
12524534	MIL-S-5000	AMS 6415

QAR 12524435 (STA FORM 4452) MIL-STD-1916 VL IV for MAJOR & VL II
for MINOR characteristics

QAR 12524534

For QAR 12524435 at top of page 1 delete (STA FORM 4452). Under STANDARDS add MIL-STD-1916 and under SPECIFICATIONS add MIL-W-13855. Pg. 4, PART II, TABLE I change MINOR 221 & 230 as follows:

FROM: 221 M22 X 1.5-6G EXT THREAD	C6	SME
TO: 221 M22 X 1.5-6G EXT THREAD	C6	
PITCH DIAMETER	SMTE	
MAJOR DIAMETER	SMTE	

FROM: 230 M45 X 1.5-6G EXT THREAD	E3	SME
TO: 230 M45 X 1.5-6G EXT THREAD	E3	
PITCH DIAMETER	SMTE	
MAJOR DIAMETER	SMTE	

Pg. 5, PART II, TABLE I add MINOR 244 & 245 as follows:

244 1.125-24 UNS-2A EXT THREAD	E6	
PITCH DIAMETER	SMTE	
MAJOR DIAMETER	SMTE	

245 WORKMANSHIP (SEE MIL-W-13855) VISUAL
Under PART III-CERTIFICATION REQUIREMENTS delete "(STA FORM 4452 PARA 3.5 APPLIES)" and replace with "The Certification Provisions of MIL-W-13855 for Certification of Conformance (COC) and Certified Test Reports (CTR) shall apply. Certification is required for 301, 302 & 303."

For QAR 12524534 Pg. 1, at top of page delete (STA FORM 4452). Under STANDARDS delete MIL-STD-1949 and replace with ASTM-E1417. Add MIL-STD-1916. Under SPECIFICATIONS add MIL-W-13855. Delete MIL-S-5000 and replace with AMS6415 or AMS6484. Pgs 4 & 5, PART II, TABLE I change MAJOR 221, 222, & 229 as follows:

FROM: 221 21.900-21.732 MAJOR DIA OF	C6	SME
M22 X 1.5-6G THREAD		

TO: 21.900-21.732 MAJOR DIA OF
M22X 1.5-6G THREAD
PITCH DIAMETER

C6
C6

SMTE

FROM: 222 1.125-24 UNS-2A THREAD
TO: 222 1.125-24 UNS-2A THREAD
PITCH DIAMETER
MAJOR DIAMETER

E6 SME

SMTE
SMTE

CONTRACT C WORKSHEET

PRON P10SNCX1 AMC 1 AMSC G ATC SAAJO

TDP 12524534 TDPL DATE 09/27/99

NSN 5340014546324 NOMENCLATURE SUPPORT, SPRING

FROM: 229 M45 X 1.5-6G EXTERNAL THREAD
TO: 229 M45 X 1.5-6G EXTERNAL THREAD
PITCH DIAMETER
MAJOR DIAMETER

E3 THREAD RING GAGE
E3
SMTE
SMTE

Add MINOR 244 as follows:

244 WORKMANSHIP (SEE MIL-W-13855)

VISUAL

Pg. 6 under PART III-CERTIFICATION REQUIREMENTS delete "(STA FORM 4452
PARA 3.5 APPLIES) and replace with "The Certification Provisions of
MIL-W-13855 for Certification of Conformance (COC) and Certified Test
Reports (CTR) shall apply. Certification is required for 301, 302 & 303."

GFM/GFE: DRAWING NO.

attachment 04

DAAE20-00-R-0058
Price Evaluation Spreadsheet
M242 25mm Spares

CLIN 0001 - Stop Cartridge - NSN: 1005-01-117-0329 Minimum Guaranteed Qty 0
(To be awarded in Pricing Period 1)

Order Quantity Range	Pricing Period 1		Pricing Period 2		Pricing Period 3		Total
	Price	Weight	Price	Weight	Price	Weight	
1 - 50		1.0		0.1		0.5	
51 - 200	N/A	N/A		0.2		0.3	
201 - 400	N/A	N/A		0.7		0.2	
		1.0		1.0		1.0	
Weighted Unit Price	\$0.00		\$0.00		\$0.00		
Maximum Total Qty	50		400		400		
Evaluated Unit Price	\$0.00		\$0.00		\$0.00		
Evaluated CLIN Price							

CLIN 0002 - Bushing Sleeve - NSN: 1005-01-097-0252 Minimum Guaranteed Qty 0
(To be awarded in Pricing Period 1)

Order Quantity Range	Pricing Period 1		Pricing Period 2		Pricing Period 3		Total
	Price	Weight	Price	Weight	Price	Weight	
1 - 50		1.0		0.2		0.5	
51 - 150	N/A	N/A		0.5		0.4	
151 - 300	N/A	N/A		0.3		0.1	
		1.0		1.0		1.0	
Weighted Unit Price	\$0.00		\$0.00		\$0.00		
Maximum Total Qty	50		300		300		
Evaluated Unit Price	\$0.00		\$0.00		\$0.00		
Evaluated CLIN Price							

CLIN 0003 - Cap, Housing Assy - NSN: 1005-01-088-4409 Minimum Guaranteed Qty 179
(To be awarded in Pricing Period 1)

Order Quantity Range	Pricing Period 1		Pricing Period 2		Pricing Period 3		Total
	Price	Weight	Price	Weight	Price	Weight	
1 - 50		0.1		0.8		0.1	
51 - 150		0.1		0.1		0.5	
151 - 300		0.8		0.1		0.4	
		1.0		1.0		1.0	
Weighted Unit Price	\$0.00		\$0.00		\$0.00		
Maximum Total Qty	300		200		300		
Evaluated Unit Price	\$0.00		\$0.00		\$0.00		
Evaluated CLIN Price							

CLIN 0004 - Nut, Plain Round - NSN: 5310-01-348-5776 Minimum Guaranteed Qty 0
(To be awarded in Pricing Period 1)

Order Quantity Range	Pricing Period 1		Pricing Period 2		Pricing Period 3		Total
	Price	Weight	Price	Weight	Price	Weight	
1 - 50		1.0		0.1		0.5	
51 - 150	N/A	N/A		0.3		0.4	
151 - 300	N/A	N/A		0.6		0.1	
		1.0		1.0		1.0	
Weighted Unit Price	\$0.00		\$0.00		\$0.00		
Maximum Total Qty	50		300		300		
Evaluated Unit Price	\$0.00		\$0.00		\$0.00		
Evaluated CLIN Price							

CLIN 0005 - Pawl - NSN: 3040-01-369-6635 Minimum Guaranteed Qty 0
(To be awarded in Pricing Period 1)

P/N 12524523		Pricing Period 1		Pricing Period 2		Pricing Period 3		Total
Order Quantity Range		Price	Weight	Price	Weight	Price	Weight	
1 - 100			1.0		0.6		0.1	
101 - 350		N/A	N/A		0.2		0.2	
351 - 750		N/A	N/A		0.2		0.7	
			1.0		1.0		1.0	
Weighted Unit Price		\$0.00		\$0.00		\$0.00		
Maximum Total Qty		50		750		750		
Evaluated Unit Price		\$0.00		\$0.00		\$0.00		
Evaluated CLIN Price								\$0.00

CLIN 0006 - Cap, Recoil Spring - NSN: 1005-01-455-2117 Minimum Guaranteed Qty 60
(To be awarded in Pricing Period 1)

P/N 12524529		Pricing Period 1		Pricing Period 2		Pricing Period 3		Total
Order Quantity Range		Price	Weight	Price	Weight	Price	Weight	
1 - 50			0.1		0.7		0.5	
51 - 100			0.9		0.3		0.4	
101 - 150		N/A	N/A	N/A	N/A		0.1	
			1.0		1.0		1.0	
Weighted Unit Price		\$0.00		\$0.00		\$0.00		
Maximum Total Qty		150		100		150		
Evaluated Unit Price		\$0.00		\$0.00		\$0.00		
Evaluated CLIN Price								\$0.00

CLIN 0007 - Holder, Spring - NSN: 5340-01-454-6324 Minimum Guaranteed Qty 19
(To be awarded in Pricing Period 1)

P/N 12524534		Pricing Period 1		Pricing Period 2		Pricing Period 3		Total
Order Quantity Range		Price	Weight	Price	Weight	Price	Weight	
1 - 15			0.1		0.7		0.5	
16 - 50			0.8		0.2		0.3	
51 - 100			0.1		0.1		0.2	
			1.0		1.0		1.0	
Weighted Unit Price		\$0.00		\$0.00		\$0.00		
Maximum Total Qty		100		100		100		
Evaluated Unit Price		\$0.00		\$0.00		\$0.00		
Evaluated CLIN Price								\$0.00

attachment 005

INITIAL PRODUCT INSPECTION (IPI)

An IPI shall be performed consisting of, "First Piece Inspection", of three (3) units taken from the Initial Production Lot. An inspection of all dimensions must be accomplished and documented with actual measurement (check mark will not be accepted unless a calibrated gage is used, and the check mark indicates compliance with this measurement). All required certifications shall be obtained which verify compliance to the requirements. All required testing must be performed. Review and approval of the required data must be coordinated with the on-site Government Quality Assurance Representative (QAR). A letter/email will then be forwarded to the ARDEC POC, Ms. Marlys Klindt klindtm@ria.army.mil, ARDEC, ATTN: AMSTA-AR-QAW-C(R)/Ms. Marlys Klindt, Rock Island, IL 61299, with a copy furnished to the ACALA PCO, Jerry Yowell, yowellj@ria.army.mil, with a concurrence line for the DCMC QAR once the IPI has satisfactorily been completed. This letter/email will also identify serial numbers of the parts inspected. Ms. Marlys Klindt shall be notified immediately should the contractor make any production process changes including vendor/supplier changes after the initial IPI. An ADDITIONAL IPI shall be performed whenever a CHANGE is made to the production process that may effect quality such as: tooling change, ECP or new vendor part is utilized. IPI's for additional production process changes shall identify by serial number when the new process will be cut into production units. THE APPROVAL PROCESS FOR ADDITIONAL IPI'S SHALL BE THE SAME AS APPROVAL FOR THE INITIAL IPT.

Exhibit A

CONTRACT DATA REQUIREMENTS LIST

DD FORM 1423 (MECHANIZED)

CATEGORY: MISC SYSTEM/ITEM: BAR STOCK BUNDLE REVISION
TO CONTRACT/PR: multiple

1. SEQUENCE NUMBER	14. DISTRIBUTION	DRFT/REG/REPRO COPIES
2. TITLE OF DATA ITEM		
3. SUBTITLE		
4. DATA ITEM NUMBER		
5. CONTRACT REFERENCE		
6. TECHNICAL OFFICE	7. DD 8. APP 9. DIST STATEMENT	
	250 CODE REQUIRED	
10. FREQUENCY	11. AS OF DATE	15. TOTAL:
12. DATE OF 1ST SUBMISSION	13. DATE OF SUBSEQUENT SUBMISSION	
16. REMARKS		

1. A001	14. AMSTA-AR-ES	/ /
	(ECALS)	/ /
2. CONFIGURATION CHANGE CONTROL*		
3. ENGINEERING ACTIONS		
4. DI-CMAN-81554		
5. SECTION C		
6. AMSTA-AR-ES	7. NO 8. - 9. **	
10. ASREQ	11. ---	15. TOTAL 0/ 0/ 0
12. ASREQ	13. ASREQ	
16. REMARKS		
PREPARE ENGINEERING ACTIONS IAW DI-CMAN-81544 AND SUBMIT ELECTRONICALLY VIA ECALS WORLDWIDE WEB PAGE HTTP://EDMD4.PICA.ARMY.MIL/ . *DATA INFORMATION PACKET **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIG- URATION MANAGER. THE POC FOR ECALS IS LEE SADAUSKAS, AMSTA-AR-QAW, (973) 724-6626 LEES@PICA.ARMY.MIL.		

This DID applies only to the following NSNs: 3040-01-369-6635, 1005-01-455-2117,
5340-01-454-6324.

1. A002	14. AMSTA-AR-QAC	(1) / 1/
	(D)	/ /
2. SPECIAL INSPECTION EQUIPMENT DESCRIPTIVE DOC.	QAR	/ /
3. AIE DESIGN DOCUMENTATION	CO (LT ONLY)	/ /
4. DI-QCIC-81006*	AMSTA-AR-QAW-C	(2) / /
	(LT ONLY) (R)	/ /
5. SECTION E		
6. AMSTA-AR-QA	7. XX 8. A 9. N/A	
10. ONE/R	11. N/A	15. TOTAL 0/ 1/ 0
12. **	13. WHEN REV.	
16. REMARKS		
* BLOCK 4: DO NOT ADDRESS PARAGRAPHS 10.1, 10.2, 10.4.1(f) AND 10.4.2. IGNORE ALL REFERENCE TO THE WORD "SPECIAL" IN DID. SUBMIT FOR ALL CRITICAL, SPECIAL AND MAJOR CHARACTERISTICS IN SPECIFICATION OR QAP. ** BLOCK 12:		

SUBMIT 30 DAYS PRIOR TO FA, OR PRODUCTION, IF FA IS WAIVED. THE GOVERNMENT WILL RESPOND WITHIN 30 DAYS OF RECEIPT OF ORIGINALS AND REVISIONS. REVISIONS ARE TO BE SUBMITTED WITHIN 10 DAYS OF RECEIPT OF GOVERNMENT RESPONSE. IF DOCUMENTATION WAS APPROVED ON PRIOR CONTRACT AND NO CHANGES WERE MADE, SUBMIT ONLY EVIDENCE OF PRIOR APPROVALS.

email: (1) aie-qac@pica.army.mil (2) amsta-ar-qa-cdr1@ria-emh2.army.mil

Text: Microsoft Office 97

Drawings: AutoCAD-Release 14 (Expressed mailed hard copies will be accepted)

Files may be compressed using ZIP program.

WARNING: Large packages may cause delays in delivery using mail internet.

Email subject line must contain end item nomenclature.

APPROVED BY: STEPHEN J HANSEN, SDMO, AMSTA-AR-QAD

DATE: 01/19/2000

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions)

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.

Item B. Self-explanatory.

Item C. Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as AProvisioning, AConfiguration Management, etc.

Item D. Enter name of system/item being acquired that data will support.

Item E. Self-explanatory (to be filled in after contract award).

Item F. Self-explanatory (to be filled in after contract award).

Item G. Signature of preparer of CDRL.

Item H. Date CDRL was prepared.

Item I. Signature of CDRL approval authority.

Item J. Date CDRL was approved.

Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.

Item 2. Enter title as it appears on data acquisition document cited in Item 4.

Item 3. Enter subtitle of data item for further definition of data item (optional entry).

Item 4. Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.

Item 5. Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).

Item 6. Enter technical office responsible for ensuring adequacy of the data item.

Item 7. Specify requirement for inspection/acceptance of the data item by the Government.

Item 8. Specify requirement for approval of a draft before preparation of the final data item.

Item 9. For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoD 5230.124).

Item 10. Specify number of times data items are to be delivered.

Item 11. Specify as of date of data item, when applicable.

Item 12. Specify when first submittal is required.

Item 13. Specify when subsequent submittals are required, when applicable.

Item 14. Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.

Item 15. Enter total number of draft/final copies to be delivered.

Item 16. Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in

Item 14; Desired medium for delivery of the data item.

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Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.

a. Group I. Definition - Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing and administration) but which is required by DD Form 1423.

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 as no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. These estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.